

**INVOICE NO.**

WC710240

INVOICE DATE

11/25/2018

BILL CYCLE

201811

INVOICE DUE DATE

12/30/2018

SADLER STRATEGIC MEDIA - NCC
NCC MEDIA
BLOOMFIED, NJ 11111

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SADLER STRATEGIC MEDIA - NCC	000020665	SAFE AND CLEAN SUNSET COALITION - NCC	48847

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11474585	San Francisco-Oak-San Jose	TV	\$5,016.00	19	19

INVOICE NOTES

Gross Advertising Total	\$5,016.00
Agency Commission	(\$752.40)
Rep Commission	(\$554.27)
Net Advertising Total	\$3,709.33

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 742637
LOS ANGELES, CA 90074



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AFFIDAVIT

Product: Political

Comcast Order No: WC11474585

Market: San Francisco-Oak-San Jose

Estimate No: 2222

TIM Est No: 2524081

Contract Type: Single

Campaign No:

AE Name: NCC - SFO - LA

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1428773	SF430TV7405H	San Francisco Zone/2600	ESPN	19	\$5,016.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	San Francisco Zone/2600	NE1428773	19	\$5,016.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-29-18	ESPN	San Francisco Zone/2600	12:42PM	SF430TV7405H	30	2	\$206.00	
10-30-18	ESPN	San Francisco Zone/2600	12:48PM	SF430TV7405H	30	2	\$206.00	
10-31-18	ESPN	San Francisco Zone/2600	9:36AM	SF430TV7405H	30	2	\$206.00	
10-31-18	ESPN	San Francisco Zone/2600	3:51PM	SF430TV7405H	30	2	\$206.00	
11-1-18	ESPN	San Francisco Zone/2600	6:43AM	SF430TV7405H	30	4	\$100.00	
11-1-18	ESPN	San Francisco Zone/2600	10:58AM	SF430TV7405H	30	2	\$206.00	
11-1-18	ESPN	San Francisco Zone/2600	11:51AM	SF430TV7405H	30	7	\$206.00	
11-1-18	ESPN	San Francisco Zone/2600	9:48PM	SF430TV7405H	30	6	\$1,013.00	
11-2-18	ESPN	San Francisco Zone/2600	5:55AM	SF430TV7405H	30	4	\$100.00	
11-2-18	ESPN	San Francisco Zone/2600	9:38AM	SF430TV7405H	30	7	\$206.00	
11-2-18	ESPN	San Francisco Zone/2600	9:54AM	SF430TV7405H	30	7	\$206.00	
11-2-18	ESPN	San Francisco Zone/2600	2:56PM	SF430TV7405H	30	2	\$206.00	
11-3-18	ESPN	San Francisco Zone/2600	7:40AM	SF430TV7405H	30	4	\$100.00	
11-3-18	ESPN	San Francisco Zone/2600	6:31PM	SF430TV7405H	30	5	\$925.00	
11-4-18	ESPN	San Francisco Zone/2600	5:41AM	SF430TV7405H	30	4	\$100.00	
11-4-18	ESPN	San Francisco Zone/2600	11:01AM	SF430TV7405H	30	2	\$206.00	
11-5-18	ESPN	San Francisco Zone/2600	10:57AM	SF430TV7405H	30	3	\$206.00	
11-5-18	ESPN	San Francisco Zone/2600	11:56AM	SF430TV7405H	30	3	\$206.00	
11-5-18	ESPN	San Francisco Zone/2600	1:54PM	SF430TV7405H	30	3	\$206.00	

Order# WC11474585 Total: \$5,016.00



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BILL TO

SADLER STRATEGIC MEDIA - NCC
NCC MEDIA
BLOOMFIED, NJ 11111

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SADLER STRATEGIC MEDIA - NCC	000020665	SAFE AND CLEAN SUNSET COALITION - NCC	48847

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 742637

Note: ask_busops@comcast.com

LOS ANGELES, CA 90074

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$3,709.33**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.